Case:17-03283-LTS Doc#:17451 Filed:07/21/21 Entered:07/21/21 21:19:35 Desc: Main Document Page 1 of 71

### UNITED STATES DISTRICT COURT FOR THE DISTRICT OF PUERTO RICO

X	
In re:	PROMESA
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,	Title III
as representative of	No. 17 BK 3283-LTS
THE COMMONWEALTH OF PUERTO RICO, et al.	(Jointly Administered)
Debtors. <sup>1</sup>	
X	

### **CERTIFICATE OF SERVICE**

I, Natasha Otton, depose and say that I am employed by Prime Clerk LLC ("*Prime Clerk*"), the solicitation, notice, and claims agent for the Debtors in the above-captioned cases under Title III of the Puerto Rico Oversight, Management, and Economic Stability Act (PROMESA).

On July 14, 2021, at my direction and under my supervision, employees of Prime Clerk caused the following document to be served by the method set forth on the Master Service List attached hereto as **Exhibit A**; and via first class mail and email on: Consul-Tech Caribe Inc., Reichard & Escalera, LLC, Rafael Escalera Rodriguez, Sylvia M. Arizmendi, Fernando Van Derdys, Alana Vizcarrondo-Santana, 225 Ponce de Leon Avenue, MCS Plaza, 10th Floor, San Juan, PR 00917-1913, escalera@reichardescalera.com, arizmendis@reichardescalera.com, fvander@reichardescalera.com, vizcarrondo@reichardescalera.com; (MMLID: 2171212):

• Urgent Consented Motion for Extension of Deadline to Submit Fourth Joint Status Report of the Commonwealth of Puerto Rico and Consul-Tech Caribe, Inc. [Docket No. 17333]

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<sup>&</sup>lt;sup>1</sup> The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5523-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

On July 14, 2021, at my direction and under my supervision, employees of Prime Clerk caused the following document to be served via first class mail to Muniz Ruberte, Ruben, Ponce 500 Norte A Modulo F, Cerda 101, Box 4008, Ponce, PR 00732; and Muniz Ruberte, Ruben, Institucion Ponce 1000, 3L 109, 3699 Ponce By Pass, Ponce, PR 00728-1500 (MMLID: 835188):

• Three Hundred Forty-Fifth Omnibus (Substantive) of the Commonwealth of Puerto Rico, the Puerto Rico Highways and Transportation Authority, and the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Misclassified Claims [Docket No. 17108]

On July 14, 2021, at my direction and under my supervision, employees of Prime Clerk caused the following document to be served via first class mail on the POC Service List attached hereto as **Exhibit B**:

• Proof of Claim Form, a blank copy of which is attached hereto as **Exhibit C**.

On July 14, 2021, at my direction and under my supervision, employees of Prime Clerk caused the following document to be served by the method set forth on the Fee Statement Service List attached hereto as **Exhibit D**:

 Cover Sheet to Twenty-First Monthly Fee Statement of the Brattle Group, Inc. for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Economic Consultant to Proskauer Rose LLP, as Legal Counsel to and on Behalf of the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtors, for the Period May 1, 2021-May 31, 2021

Dated: July 21, 2021

/s/ Natasha Otton
Natasha Otton

State of New York County of New York

Subscribed and sworn (or affirmed) to me on July 21, 2021, by Natasha Otton, proved to me on the bases of satisfactory evidence to be the person who executed this affidavit.

/s/ Kelsey Lynne Gordon
Notary Public, State of New York
No. 01GO6405463
Qualified in Kings County
Commission Expires March 9, 2024

2 SRF 55171

### Exhibit A

Master Service List Served as set forth below

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Management Board as representative of the		434 Avenida Hostos	rburgos@adameslaw.com	
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Corporation, Aurelius Investment, LLC, Aurelius		Attn: Eric Pérez-Ochoa, Lourdes Arroyo Portela,	larroyo@amgprlaw.com	
Opportunities Fund, LLC, Lex Claims, LLC, and Voya		Alexandra Casellas-Cabrera, Katarina Stipec Rubio,	acasellas@amgprlaw.com	
Institutional Trust Company, Voya Institutional		Sharlene M. Malavé-Vallines, Pedro Jimenez-	loliver@amgprlaw.com	
Trust Company, Plaintiff in Adversary Proceeding		Rodriguez, & Luis A. Oliver Fraticelli	kstipec@amgprlaw.com	
17-00216, Abengoa S.A. and Abengoa Puerto Rico,	Adsuar Muniz Goyco Seda & Perez-Ochoa,	PO Box 70294	pjime@icepr.com	
S.E., and Consolidated Waste Services LLC	PSC	San Juan PR 00936-8294		Email
		Attn: Daniel Bustos, Chief Development Officer		
		Excelerate Energy Limited Partnership		
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Aguirre Offshore Gasport, LLC	Aguirre Offshore Gasport, LLC	The Woodlands TX 77381	daniel.bustos@excelerateenergy.com	Email
Aguirre Offshore dasport, LLC	Aguirre Orishore Gasport, LLC	The Woodianus IX 77301		Lillali
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Health Services, Inc, Centro de Salud Familiar Dr.				
Julio Palmieri Ferri, Inc., Ciales Primary Health				
Care Services, Inc., Corp. de Serv. Médicos				
Primarios y Prevención de Hatillo, Inc, Costa Salud,				
Inc., Centro de Salud de Lares, Inc., Centro de		Attn: Ira S. Dizengoff, Philip C. Dublin, Stephen M.	idizengoff@akingump.com	
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Rico, Plaintiff in Adversary Proceeding 18-		Delgado, Claudio Aliff-Ortiz, Eliezer Aldarondo-	icastro@alblegal.net	
00081/Defendant in Adv Case 19-00014 and		Ortiz, David R. Rodríguez-Burns	storres@alblegal.net	
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Counsel to Alianza Comunitaria Ambientalista del	Alianza Comunitaria Ambientalista del	Apartado 10140	acasepr@gmail.com	
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Credito Abraham Rosa, Cooperativa De Ahorro Y				
Credito De Aguada, Cooperativa De Ahorro Y				
Credito Vega Alta, Cooperativa De Ahorro Y				
Credito El Valenciano, Fidecoop, Cooperativa De				
Ahorro Y Credito De Rincon, Cooperativa De				
Ahorro Y Credito De Lares Y Region Central, Fondo		Attn: Enrique M. Almeida Bernal and Zelma Dávila		
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Cooperativa De Ahorro Y Credito De Ciales,		PO Box 191757	zdavila@almeidadavila.com	
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Puerto Rico, Marathon Asset Management, LP,				
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Whitebox Term Credit Fund I L.P., Pandora Select		Arce		
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Defendant 48k, Defendant 55H, and Defendant		1353 Ave. Luis Vigoreaux	jfigueroa@arroyorioslaw.com	
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Eléctrica y Riego & Asociación de Profesoras &				
Profesores del Recinto Universitario de Mayagüez,		Attn: Jessica E. Méndez Colberg, Esq.		
Inc. and Hermandad de Empleados del Fondo del		Urb. Constancia		
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Seguro del Estado, Asociacion de Empleados				
Gerenciales del Fondo del Seguro del Estado				
Corp., Union de Medicos de la Corporacion del				
Fondo del Seguro del Estado Corp., Prosol-Utier				
and Federación de Maestros de Puerto Rico and				
Sistema de Retiro de los Empleados de la				
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de Profesores y Profesoras del Recinto				
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Proceeding 18-00091, and Unión de Trabajadores		PO Box 10779	wilbert_lopez@yahoo.com	
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Gerenciales del Fondo del Seguro del Estado				
Corp., Union de Medicos de la Corporacion del				
Fondo del Seguro del Estado Corp., Prosol-Utier				
and Federación de Maestros de Puerto Rico and				
Sistema de Retiro de los Empleados de la				
Autoridad de Energa Elctrica (SREAEE), Asociación				
de Profesores y Profesoras del Recinto				
Universitario de Mayagüez, Inc. ("APRUM"),		Attn: Rolando Emmanuelli Jiménez, Jessica E.		
Plaintiff in Adversary Proceeding 17-00197,		Méndez Colberg, Wilbert López Moreno,	rolando@bufete-emmanuelli.com	
Hermandad de Empleados del Fondo del Seguro		Wendolyn Torres Rivera	jessica@bufete-emmanuelli.com	
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Avanzada, HPM Foundation, Inc., Concilio De				
Salud Integral De Loiza, Inc., & Neomed Center,				
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Attorneys for Salud Integral en la Montana	Bufete Rodríguez Miranda, C.S.P.	San Juan PR 00936-5072		Email
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Authority and its Trustees Mathew Karp, Jorge L.		MCS Plaza, Suite A-267		
Padilla, and David Pauker, in their official		255 Ave. Ponce de León	ioliver@ccsllp.com	
capacities, and Inspectorate America Corporation	Cancio Covas & Santiago, LLP	San Juan PR 00917		Email
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Electric Power Authority, Cooperativa de		403 Munoz Rivera Avenue	crivera@cnr.law	
Farmacias Puertorriqueñas (COOPHARMA)	Cancio, Nadal, Rivera & Diaz, PSC	San Juan PR 00918-3345	angelvalencia@cnr.law	Email
Counsel to Constructora Santiago II, Corp., Tamrio				
Inc., Peerless Oil & Chemicals, Inc., Ferrovial				
Agroman, SA & TEC General Contractors, Corp.		Attn: Jose F. Cardona Jimenez		
(TEC), Jimenez-Gandara Estate and Dr. Carlos		PO Box 9023593		
Suarez Vazquez	Cardona-Jimenez Law Offices, PSC	San Juan PR 00902-3593	jf@cardonalaw.com	Email
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Caribbean Hospital Corporation	Caribbean Hospital Corporation	San Juan PR 00922		Email
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to KDC Solar LLC	Carlos Alsina Batista Law Offices, PSC	San Juan PR 00909	calsina@prquiebra.com	Email

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In re: The Commonwealth of Puerto Rico, et al.

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In re: The Commonwealth of Puerto Rico, et al.

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In re: The Commonwealth of Puerto Rico, et al.

Case No. 17-03283 (LTS)

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In re: The Commonwealth of Puerto Rico, et al.

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		MCS Plaza, Ponce de Leon Avenue		
Counsel to Softek, Inc. and Insight Management		Suite 801	  william.m.vidal@gmail.com	
Group, Inc.,	William M. Vidal-Carvajal Law Office, P.S.C.	San Juan PR 00917		Email
Counsel to Comité Diálogo Ambiental, Inc., El				
Puente de Williamsburg, IncEnlace Latino de				
Acción Climática, Comité Yabucoeño Pro-Calidad				
de Vida, Inc. (YUCAE), Alianza Comunitaria				
Ambientalista del Sureste, Inc., Sierra Club Puerto				
Rico, Inc., Mayagüezanos por la Salud y el				
Ambiente, Inc., Coalición de Organizaciones Anti				
Incineración, Inc. and Amigos del Río Guaynabo,		P.O. Box 1801	wssbankruptcy@gmail.com	
Inc.	William Santiago-Sastre	Sabana Seca PR 00952-1801		Email
		Attn: William Santiago-Sastre, Esq.		
		USDCPR 201106		
		PO Box 1801	wssbankruptcy@gmail.com	
Interested Party	William Santiago-Sastre, Esq.	Sabana Seca PR 00952-1801		Email

Master Service List Served as set forth below

DESCRIPTION	NAME	ADDRESS	EMAIL	METHOD OF SERVICE
		Attn: Mark T. Stancil		
Counsel to the Ad Hoc Group of General		1875 K Street, N.W.		
Obligation Bondholders	Willkie Farr & Gallagher LLP	Washington DC 20006-1238	mstancil@willkie.com	Email
Co-Counsel to Bank of America, N.A., Co-Counsel		Attn: Carrie V. Hardman		
to Merrill Lynch, Pierce, Fenner & Smith Inc. and		200 Park Avenue	chardman@winston.com	
Merrill Lynch Capital Services, Inc.	Winston & Strawn LLP	New York NY 10166		Email
		Attn: Joseph L. Motto		
Co-Counsel to Merrill Lynch, Pierce, Fenner &		35 W. Wacker Drive	jmotto@winston.com	
Smith Inc. and Merrill Lynch Capital Services, Inc.	Winston & Strawn LLP	Chicago IL 60601		Email
		Attn: James Lawlor, Esq.		
		200 Madison Ave	JLawlor@wmd-law.com	
Counsel to KDC Solar, LLC	Wollmuth Maher & Deutsch LLP	Morristown NJ 07960		Email
		Attn: James L. Patton, Robert S. Brady, Michael S.		
		Neiburg	jpatton@ycst.com	
		Rodney Square	rbrady@ycst.com	
Counsel to Popular, Inc., Popular Securities, LLC		1000 North King Street	mneiburg@ycst.com	
and Banco Popular de Puerto Rico	Young Conaway Stargatt & Taylor, LLP	Wilmington DE 19801		Email

### Exhibit B

### Exhibit B

### POC Service List Served via first class mail

MMLID	NAME	ADDRESS
2250619	Melendez Negron, Gladys	Address on File
2250620	Quinonez Medina, Reina	Address on File
2250621	Rodriguez Torres, Cecila	Address on File

In re: The Commonwealth of Puerto Rico, et al.

Case No. 17-03283 (LTS)

### Exhibit C

## Case:17-03283-LTS Doc#:17451 Filed:07/21/21 Entered:07/21/21 21:19:35 Desc: Main Document Page 54 of 71

UNITED STATES DISTRICT COURT FOR THE DISTRICT OF PUERTO RICO / TRIBUNAL DE DISTRITO DE LOS ESTADOS UNIDOS PARA EL DISTRITO DE PUERTO RICO

Fill in this information to identify the case (Select only one Debtor per claim form). / Llene esta información para identificar el caso (seleccione sólo un deudor por formulario de reclamación).		
Commonwealth of Puerto Rico El Estado Libre Asociado de Puerto Rico	Case No. 17-bk-03283	Petition Date: May 3, 2017
Puerto Rico Sales Tax Financing Corporation (COFINA) La Corporación del Fondo de Interés Apremiante de Puerto Rico	Case No. 17-bk-03284	Petition Date: May 5, 2017
Puerto Rico Highways and Transportation Authority La Autoridad de Carreteras y Transportación de Puerto Rico	Case No. 17-bk-03567	Petition Date: May 21, 2017
Employees Retirement System of the Government of the Commonwealth of Puerto Rico El Sistema de Retiro de los Empleados del Gobierno del Estado Libre Asociado de Puerto Rico	Case No. 17-bk-03566	Petition Date: May 21, 2017
Puerto Rico Electric Power Authority La Autoridad de Energía Eléctrica de Puerto Rico	Case No. 17-bk-04780	Petition Date: July 2, 2017

### Modified Official Form 410 / Formulario Oficial 410 Modificado Proof of Claim / Evidencia de reclamación

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a Title III case. Do not use this form to make a request for payment of an administrative expense, other than a claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9). Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy or subject to confidentiality on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

Lea las instrucciones antes de completar este formulario. Este formulario está diseñado para realizar una reclamación de pago en un caso en virtud del Título III. No utilice este formulario para solicitar el pago de un gasto administrativo que no sea una reclamación que reúna los requisitos para ser tratada como prioridad administrativa conforme al Título 11 § 503(b) (9) del U.S.C. Ese tipo de solicitud debe realizarse de conformidad con el Título 11 § 503 del U.S.C.

Quienes presenten la documentación deben omitir o editar información que reúna los requisitos para ser tratada con privacidad o confidencialidad en este formulario o en cualquier otro documento adjunto. Adjunte copias editadas de cualquier otro documento que respalde la reclamación, tales como pagarés, órdenes de compra, facturas, balances detallados de cuentas en funcionamiento, contratos, resoluciones judiciales, hipotecas y acuerdos de garantías. No adjunte documentos originales, ya que es posible que los documentos adjuntos se destruyan luego de analizarlos. En caso de que los documentos no estén disponibles, explique los motivos en un anexo.

Fill in all the information about the claim as of the Petition Date.

Complete toda la información acerca de la reclamación a la fecha en la que se presentó el caso.

Part 1 / Parte 1	Identify the Claim / Identificar la reclamación
Who is the current creditor?	
¿Quién es el acreedor actual?	Name of the current creditor (the person or entity to be paid for this claim) Nombre al acreedor actual (la persona o la entidad a la que se le pagará la reclamación) Other names the creditor used with the debtor Otros nombres que el acreedor usó con el deudor

2.	Has this claim been acquired from someone else?	☐ No / No☐ Yes. From whom? Sí. ¿De quién?	
	¿Esta reclamación se ha adquirido de otra persona?	oi. ¿De quieri:	
3.	Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? ¿A dónde deberían enviarse las notificaciones al acreedor?	Where should payments to the creditor be sent? (if different) ¿A dónde deberían enviarse los pagos al acreedor? (En caso de que sea diferente)
	Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Name / Nombre	Name / Nombre
	¿A dónde deberían	Hallo, Hollisto	Name / Nombre
	enviarse las notificaciones al acreedor?	Number / Número Street / Calle	Number / Número Street / Calle
	Norma federal del procedimiento de quiebra (FRBP, por	City / Ciudad State / Estado ZIP Code / Código postal	City / Ciudad State / Estado ZIP Code / Código postal
	sus siglas en inglés) 2002(g	Contact phone / Teléfono de contacto	Contact phone / Teléfono de contacto
		Contact email / Correo electrónico de contacto	Contact email / Correo electrónico de contacto
4.	Does this claim amend one already filed?	□ No / No	
	¿Esta reclamación es una enmienda de otra presentada anteriormente?	☐ Yes. Claim number on court claims registry (if known) Sí. Número de reclamación en el registro de reclamación Filed on / Presentada el ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	
5. Do you know if anyone else has filed a proof of claim for this claim?  No / No  Yes. Who made the earlier filing?  Sí. ¿Quién hizo la reclamación anterior?			
	¿Sabe si alguien más presentó una evidencia de reclamación para esta reclamación?		
Р		ive Information About the Claim as of the Petition omplete toda la información acerca de la reclamac	
6.	Do you have a claim against a specific agency	☐ No / No	
	or department of the Commonwealth of Puerto Rico?	Yes. Identify the agency or department and contact nam departments is available at: https://cases.primeclerk.com	
	¿Tiene una reclamación en contra de algún organismo o departamento específico del Estado Libre Asociado de Puerto Rico?	Estado Libre Asociado de Puerto Rico está disponible el	
7.	Do you supply goods and / or services to the government?	<ul><li>No / No</li><li>Yes. Provide the additional information set forth below / scontinuación:</li></ul>	Sí. Proporcionar la información adicional establecida a
	¿Proporciona bienes y / o servicios al gobierno?	Vendor / Contract Number   Número de proveedor / cont	erato:
		List any amounts due after the Petition Date (listed above Anote la cantidad que se le debe después de la fecha qu del 30 de junio de 2017 \$	e) but before June 30, 2017: e se presentó el caso (mencionados anteriormente), pero antes

	How much is the claim? ¿Cuál es el importe de la reclamación?  What is the basis of the claim? ¿Cuál es el fundamento de la reclamación?	\$
10.	Is all or part of the claim secured? ¿La reclamación está garantizada de manera total o parcial?	No / No   Yes. The claim is secured by a lien on property.   Si. La reclamación está garantizada por un derecho de retención sobre un bien.   Nature of property / Naturaleza del bien:   Motor vehicle / Vehículos   Other. Describe: Otro. Describir:   Basis for perfection / Fundamento de la realización de pasos adicionales:   Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)   Adjunte copias editadas de documentos, si los hubiere, que demuestre la realización de pasos adicionales para hacer valer un derecho de garantia (por ejemplo, una hipoteca, un derecho de retención, un certificado de propiedad, una declaración de financiamiento u otro documento que demuestre que se ha presentado o registrado un derecho de retención.   Value of property / Valor del bien:   \$   Amount of the claim that is secured / Importe de la reclamación que está garantizado: \$   Amount of the claim that is unsecured / Importe de la reclamación que no está garantizado: \$   Amount necessary to cure any default as of the Petition Date / Importe necesario para compensar toda cesación de pago a la fecha que se presentó el caso : \$   Annual Interest Rate (on the Petition Date / Importe necesario para compensar toda cesación de pago a la fecha que se presentó el caso : \$   Annual Interest Rate (on the Petition Date)   Tasa de interés anual (cuando se presentó el caso)   %
11.	Is this claim based on a lease? ¿Esta reclamación está basada en un arrendamiento?	<ul> <li>No / No</li> <li>Yes. Amount necessary to cure any default as of the Petition Date.</li> <li>Sí. Importe necesario para compensar toda cesación de pago a partir de la que se presentó el caso\$</li> </ul>

12. Is this claim subject to a right of setoff?  ¿La reclamación está sujeta a un derecho de compensación?	□ No / No □ Yes. Identify the property / Sí. Identifique el bien:
13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?  ¿La reclamación, total o parcial, cumple los requisitos para ser tratada como prioridad administrativa conforme al Título 11 § 503(b)(9) del U.S.C.?	□ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the Petition Date in these Title III case(s), in which the goods have been sold to the debtor in the ordinary course of such debtor's business. Attach documentation supporting such claim.  Sí. Indique el importe de la reclamación que surge del valor de cualquier bien recibido por el deudor dentro de los 20 días anteriores a la fecha de inicio en estos casos del Título III, en el que los bienes se han vendido al deudor en el transcurso normal de los negocios del deudor. Adjunte la documentación que respalda dicha reclamación.
Part 3 / Parte 3:	Sign Below / Firmar a continuación
The person completing this proof of claim must sign and date it. FRBP 9011(b).  If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.  La persona que complete esta evidencia de reclamación debe firmar e indicar la fecha. FRBP 9011(b).  Si presenta esta reclamación de manera electrónica, la FRBP 5005(a)(2) autoriza al tribunal a establecer normas locales para especificar qué se considera una firma.	Check the appropriate box / Marque la casilla correspondiente:    I am the creditor. / Soy el acreedor.   I am the creditor's attorney or authorized agent. / Soy el abogado o agente autorizado del acreedor.   I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004. / Soy el síndico, el deudor o su agente autorizado. Norma de quiebra 3004.   I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005. / Soy el garante, fiador, endosante u otro codeudor. Norma de quiebra 3005.   I understand that an authorized signature on this Proof of Claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.   Comprendo que una firma autorizada en esta Evidencia de reclamación se considera como un reconocimiento de que al calcular el importe de la reclamación, el acreedor le proporcionó al deudor crédito para todo pago recibido para saldar la deuda   I have examined the information in this Proof of Claim and have a reasonable belief that the information is true and correct.   He leído la información en esta Evidencia de reclamación y tengo motivos razonables para suponer que la información es verdadera y correcta.   I declare under penalty of perjury that the foregoing is true and correct. / Declaro bajo pena de perjurio que lo que antecede es verdadero y correcto.   Executed on date / Ejecutado el
	Name First name / Primer nombre Middle name / Segundo nombre Last name / Apellido  Title / Cargo
	Company / Compañía  Identify the corporate servicer as the company if the authorized agent is a servicer. Identifique al recaudador corporativo como la compañía si el agente autorizado es un recaudador.  Address / Dirección  Number / Número Street / Calle
	City / Ciudad State / Estado ZIP Code / Código postal  Contact phone / Teléfono de contacto Email / Correo electrónico

### Instructions for Proof of Claim

United States Bankruptcy Court 12/15

These instructions and definitions generally explain the law. In certain circumstances, such as bankruptcy cases that debtors do not file voluntarily, exceptions to these general rules may apply. You should consider obtaining the advice of an attorney, especially if you are unfamiliar with the bankruptcy process and privacy regulations.

#### How to fill out this form

- Fill in all of the information about the claim as of the petition date.
- Fill in the caption at the top of the form.
- If the claim has been acquired from someone else, then state the identity of the last party who owned the claim or was the holder of the claim and who transferred it to you before the initial claim was filed.
- Attach any supporting documents to this form. Attach redacted copies of any documents that show that the debt exists, a lien secures the debt, or both. (See the definition of *redaction* on the next page.)
  - Also attach redacted copies of any documents that show perfection of any security interest or any assignments or transfers of the debt. In addition to the documents, a summary may be added. Federal Rule of Bankruptcy Procedure (called "Bankruptcy Rule") 3001(c) and (d).
- Do not attach original documents because attachments may be destroyed after scanning.
- If the claim is based on delivering health care goods or services, do not disclose confidential health care information. Leave out or redact confidential information both in the claim and in the attached documents.

- A Proof of Claim form and any attached documents must show only the last 4 digits of any social security number, individual's tax identification number, or financial account number, and only the year of any person's date of birth. See Bankruptcy Rule 9037.
- For a minor child, fill in only the child's initials and the full name and address of the child's parent or guardian. For example, write A.B., a minor child (John Doe, parent, 123 Main St., City, State). See Bankruptcy Rule 9037.

#### Confirmation that the claim has been filed

To receive confirmation that the claim has been filed, either enclose a stamped self-addressed envelope and a copy of this form or contact the Claims and Noticing Agent at (844) 822-9231 (toll free for U.S. and Puerto Rico) or (646) 486-7944 (for international callers), or by email at puertoricoinfo@primeclerk.com. You may view a list of filed claims in the Title III cases by visiting the Claims and Noticing Agent's website at <a href="https://cases.primeclerk.com/puertorico">https://cases.primeclerk.com/puertorico</a>.

#### Understand the terms used in this form

**Administrative expense:** Generally, an expense that arises after a bankruptcy case is filed in connection with operating, liquidating, or distributing the bankruptcy estate. 11 U.S.C. § 503.

**Claim:** A creditor's right to receive payment for a debt that the debtor owed on the date the debtor filed for bankruptcy. 11 U.S.C. §101 (5). A claim may be secured or unsecured.

Claim Pursuant to 11 U.S.C. § 503(b)(9): A claim arising from the value of any goods received by the Debtor within 20 days before the petition date, in which the goods have been sold to the Debtor in the ordinary course of the Debtor's business. Attach documentation supporting such claim.

**Creditor:** A person, corporation, or other entity to whom a debtor owes a debt that was incurred on or before the date the debtor filed for bankruptcy. 11 U.S.C. § 101 (10).

**Debtor:** A person, corporation, or other entity who is in bankruptcy. Use the debtor's name and case number as shown in the bankruptcy notice you received. 11 U.S.C. § 101 (13).

**Evidence of perfection:** Evidence of perfection of a security interest may include documents showing that a security interest has been filed or recorded, such as a mortgage, lien, certificate of title, or financing statement.

Information that is entitled to privacy: A *Proof of Claim* form and any attached documents must show only the last 4 digits of any social security number, an individual's tax identification number, or a financial account number, only the initials of a minor's name, and only the year of any person's date of birth. If a claim is based on delivering health care goods or services, limit the disclosure of the goods or services to avoid embarrassment or disclosure of confidential health care information. You may later be required to give more information if the trustee or someone else in interest objects to the claim.

**Proof of claim:** A form that shows the amount of debt the debtor owed to a creditor on the petition date. The form must be filed in the district where the case is pending.

**Redaction of information:** Masking, editing out, or deleting certain information to protect privacy or confidential information. Filers must redact or leave out information entitled to **privacy** on the *Proof of Claim* form and any attached documents.

### Do not file these instructions with your form

Secured claim under 11 U.S.C. § 506(a): A claim backed by a lien on particular property of the debtor. A claim is secured to the extent that a creditor has the right to be paid from the property before other creditors are paid. The amount of a secured claim usually cannot be more than the value of the particular property on which the creditor has a lien. Any amount owed to a creditor that is more than the value of the property normally may be an unsecured claim. But exceptions exist; for example, see 11 U.S.C. § 1322(b) and the final sentence of § 1325(a).

Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment may be a lien.

**Setoff:** Occurs when a creditor pays itself with money belonging to the debtor that it is holding, or by canceling a debt it owes to the debtor.

**Unsecured claim:** A claim that does not meet the requirements of a secured claim. A claim may be unsecured in part to the extent that the amount of the claim is more than the value of the property on which a creditor has a lien.

#### Offers to purchase a claim

Certain entities purchase claims for an amount that is less than the face value of the claims. These entities may contact creditors offering to purchase their claims. Some written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court, the bankruptcy trustee, or the debtor. A creditor has no obligation to sell its claim. However, if a creditor decides to sell its claim, any transfer of that claim is subject to Bankruptcy Rule 3001(e), any provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.) that apply, and any orders of the bankruptcy court that apply.

#### Please send completed Proof(s) of Claim to:

#### If by first class mail:

Commonwealth of Puerto Rico Claims Processing Center c/o Prime Clerk LLC Grand Central Station, PO Box 4708 New York, NY 10163-4708

#### If by overnight courier or hand delivery:

Commonwealth of Puerto Rico Claims Processing Center c/o Prime Clerk, LLC 850 Third Avenue, Suite 412 Brooklyn, NY 11232

### Instrucciones para la Evidencia de reclamación

Tribunal de Quiebras de los Estados Unidos

12/15

Estas instrucciones y definiciones explican la ley de forma general. En ciertas circunstancias, tales como casos de quiebra que los deudores no presentan de forma voluntaria, se pueden aplicar excepciones a estas normas generales. Debe considerar la posibilidad de obtener el asesoramiento de un abogado, en especial si no conoce el proceso de quiebra y las reglamentaciones de privacidad.

#### Cómo completar este formulario

- Complete toda la información acerca de la reclamación a la fecha en la que se presentó el caso.
- Complete el título en la parte superior del formulario.
- Si la reclamación se ha adquirido de otra persona, indique la identidad de la última parte que fue propietaria de la reclamación o fue titular de la reclamación y que la transfirió a usted antes de que se presente la reclamación inicial.
- Adjunte cualquier documento de respaldo a este formulario.

Adjunte copias editadas de cualquier documento que demuestre que la deuda existe, que un gravamen garantiza la deuda, o ambos. (Ver la definición de *edición* en la siguiente página).

También adjunte copias editadas de cualquier documento que demuestre el perfeccionamiento de un derecho de garantía o cualquier cesión o transferencia de la deuda. Además de los documentos, puede agregarse un resumen. Norma federal del procedimiento de quiebra (denominada "Norma de quiebra") 3001(c) y (d).

- No adjunte documentos originales, ya que es posible que los documentos adjuntos se destruyan luego de examinarlos.
- Si la reclamación se basa en la prestación de bienes o servicios de atención médica, no divulgue información de atención médica confidencial. Omita o edite la información confidencial tanto en la reclamación como en los documentos adjuntos.
- El formulario de *Evidencia de reclamación* y los documentos adjuntos solo deben mostrar los últimos 4 dígitos de un número de seguridad social, el número de identificación tributaria de una persona o un número de cuenta financiera, y solo el año de la fecha de nacimiento de una persona. Ver la Norma de quiebra 9037.
- En el caso de un menor, complete solamente las iniciales del menor y el nombre completo y la dirección del padre o madre o el tutor del menor. Por ejemplo, escriba A.B., un menor (John Doe, padre, calle 123, ciudad, estado). Ver la Norma de quiebra 9037.

## Confirmación de que se ha presentado la reclamación

Para recibir una confirmación de que se ha presentado la reclamación, puede adjuntar un sobre autodirigido y estampillado y una copia de este formulario o comunicarse con el representante de reclamaciones y notificaciones al (844) 822-9231 (número gratuito para EE. UU. y Puerto Rico) o al (646) 486-7944 (para llamadas internacionales), o por correo electrónico a puertoricoinfo@primeclerk.com. Para ver una lista de las reclamaciones presentadas en los casos del Título III, visite el sitio web del representante de reclamaciones y notificaciones en

https://cases.primeclerk.com/puertorico.

## Comprenda los términos utilizados en este formulario

**Gastos administrativos:** En términos generales, gastos que se generan luego de presentar un caso de quiebra en relación con el manejo, la liquidación o la distribución del patrimonio de la quiebra.

Título 11 § 503 del Código de los Estados Unidos (U.S.C.).

**Reclamación:** El derecho de un acreedor a recibir un pago por una deuda del deudor a la fecha en la que el deudor solicitó la quiebra. Título 11 §101 (5) del U.S.C. Una reclamación puede estar garantizada o no garantizada.

Reclamación de conformidad con el Título 11 § 503(b)(9) del U.S.C.: Una reclamación que surge del valor de cualquier bien recibido por el Deudor dentro de los 20 días anterioresa la fecha en la que se presentó el caso , en el que los bienes se han vendido al Deudor en el transcurso normal de los negocios del Deudor. Adjunte la documentación que respalde dicha reclamación.

**Acreedor:** Una persona, una sociedad anónima u otra entidad con la que el deudor tiene una deuda que se contrajo en la fecha en la que el deudor solicitó la quiebra o con anterioridad. Título 11 § 101 (10) del U.S.C.

**Deudor:** Una persona, una sociedad anónima u otra entidad que está en quiebra. Utilice el nombre del deudor y el número de caso tal como se muestran en el aviso de quiebra que recibió. Título 11 § 101 (13) del U.S.C.

Prueba de pasos adicionales: La prueba de la realización de pasos adicionales para hacer valer un derecho de garantía puede incluir documentos que demuestren que se ha presentado o registrado un derecho de garantía, tal como una hipoteca, un derecho de retención, un certificado de propiedad o una declaración de financiamiento.

Información que debe mantenerse en privado: El formulario de Evidencia de reclamación y los documentos adjuntos solo deben mostrar los últimos 4 dígitos de un número de seguridad social, el número de identificación tributaria de una persona o un número de cuenta financiera, y solo las iniciales del nombre de un menor y el año de la fecha de nacimiento de una persona. Si una reclamación se basa en la prestación de bienes o servicios de atención médica, limite la divulgación de los bienes o servicios a fin de evitar la incomodidad o la divulgación de información de atención médica confidencial. Es posible que, más adelante, se le solicite que brinde más información si el síndico u otra persona de interés se opone a la reclamación.

**Evidencia de reclamación:** Un formulario que detalla el monto de la deuda que el deudor mantiene con un acreedor a la fecha de la presentación. El formulario debe ser presentado en el distrito donde el caso se encuentra pendiente de resolución.

Edición de información: Ocultamiento, corrección, o eliminación de cierta información para proteger la privacidad o la información confidencial. Quienes presenten la documentación deben editar u omitir información sujeta a **privacidad** en el formulario de *Evidencia de reclamación* y en cualquier documento adjunto.

#### Reclamación garantizada en virtud el Título 11 § 506(a) del

U.S.C.: Una reclamación respaldada por un derecho de retención sobre un bien en particular del deudor. Una reclamación está garantizada en la medida que un acreedor tenga el derecho a recibir un pago proveniente del bien antes de que se les pague a otros acreedores. El monto de una reclamación garantizada generalmente no puede ser mayor que el valor del bien en particular sobre el cual el acreedor mantiene un derecho de retención. Cualquier monto adeudado a un acreedor que sea mayor que el valor del bien generalmente se lo considera una reclamación no garantizada. Sin embargo, existen excepciones; por ejemplo, el Título 11 § 1322(b) del U.S.C., y la oración final de § 1325(a).

Algunos ejemplos de derechos de retención sobre bienes incluyen una hipoteca sobre un inmueble o un derecho de garantía sobre un automóvil. Un derecho de retención puede ser otorgado de manera voluntaria por un deudor o puede obtenerse a través de un procedimiento judicial. En algunos estados, una resolución judicial puede ser un derecho de retención.

**Compensación:** Ocurre cuando un acreedor se paga a sí mismo con dinero que pertenece al deudor y que mantiene en su poder, o cuando el acreedor cancela una deuda que mantiene con el deudor.

Reclamación no garantizada: Una reclamación que no cumple con los requisitos de una reclamación garantizada. Una reclamación puede no estar garantizada en parte en la medida que el monto de la reclamación sea mayor que el valor del bien sobre la cual un acreedor tiene un derecho de retención.

#### Ofrecimiento de compra de una reclamación

Algunas entidades compran reclamaciones por un monto menor que su valor nominal. Estas entidades pueden contactar a acreedores para ofrecerles la compra de sus reclamaciones. Algunas comunicaciones por escrito de estas entidades pueden confundirse fácilmente con documentación judicial oficial o con comunicaciones del deudor. Estas entidades no representan al tribunal de quiebras, al síndico de la quiebra, ni al deudor. Un acreedor no tiene obligación alguna de vender su reclamación. Sin embargo, si decide hacerlo, cualquier transferencia de esa reclamación está sujeta a la Norma de Quiebras 3001(e), a las correspondientes disposiciones del Código de Quiebras (Título 11 § 101 y subsiguientes del U.S.C.) y a cualquier resolución del tribunal de quiebras que corresponda al caso.

## Envíe la(s) Evidencia(s) de reclamación completa(s) a:

#### Si por correo de primera clase:

Commonwealth of Puerto Rico Claims Processing Center c/o Prime Clerk LLC Grand Central Station, PO Box 4708 New York, NY 10163-4708

#### Si por el mensajero de una noche o la entrega de mensajero a mano:

Commonwealth of Puerto Rico Claims Processing Center c/o Prime Clerk, LLC 850 Third Avenue, Suite 412 Brooklyn, NY 11232

## No presente estas instrucciones con su formulario

## Case:17-03283-LTS Doc#:17451 Filed:07/21/21 Entered:07/21/21 21:19:35 Desc: Main Document Page 62 of 71

UNITED STATES DISTRICT COURT FOR THE DISTRICT OF PUERTO RICO / TRIBUNAL DE DISTRITO DE LOS ESTADOS UNIDOS PARA EL DISTRITO DE PUERTO RICO

Fill in this information to identify the case (Select only one Debtor per claim form). / Llene esta información para identificar el caso (seleccione sólo un deudor por formulario de reclamación).			
	Commonwealth of Puerto Rico El Estado Libre Asociado de Puerto Rico	Case No. 17-bk-03283	Petition Date: May 3, 2017
	Puerto Rico Sales Tax Financing Corporation (COFINA) La Corporación del Fondo de Interés Apremiante de Puerto Rico	Case No. 17-bk-03284	Petition Date: May 5, 2017
	Puerto Rico Highways and Transportation Authority La Autoridad de Carreteras y Transportación de Puerto Rico	Case No. 17-bk-03567	Petition Date: May 21, 2017
	Employees Retirement System of the Government of the Commonwealth of Puerto Rico El Sistema de Retiro de los Empleados del Gobierno del Estado Libre Asociado de Puerto Rico	Case No. 17-bk-03566	Petition Date: May 21, 2017
	Puerto Rico Electric Power Authority La Autoridad de Energía Eléctrica de Puerto Rico	Case No. 17-bk-04780	Petition Date: July 2, 2017
	Puerto Rico Public Building Authority El Autoridad de Edificios Públicos de Puerto Rico	Case No. 19-bk-05523	Petition Date: Sept 27, 2019

### Modified Official Form 410 / Formulario Oficial 410 Modificado Proof of Claim / Evidencia de reclamación

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a Title III case. Do not use this form to make a request for payment of an administrative expense, other than a claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9). Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy or subject to confidentiality on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

Lea las instrucciones antes de completar este formulario. Este formulario está diseñado para realizar una reclamación de pago en un caso en virtud del Título III. No utilice este formulario para solicitar el pago de un gasto administrativo que no sea una reclamación que reúna los requisitos para ser tratada como prioridad administrativa conforme al Título 11 § 503(b) (9) del U.S.C. Ese tipo de solicitud debe realizarse de conformidad con el Título 11 § 503 del U.S.C.

Quienes presenten la documentación deben omitir o editar información que reúna los requisitos para ser tratada con privacidad o confidencialidad en este formulario o en cualquier otro documento adjunto. Adjunte copias editadas de cualquier otro documento que respalde la reclamación, tales como pagarés, órdenes de compra, facturas, balances detallados de cuentas en funcionamiento, contratos, resoluciones judiciales, hipotecas y acuerdos de garantías. No adjunte documentos originales, ya que es posible que los documentos adjuntos se destruyan luego de analizarlos. En caso de que los documentos no estén disponibles, explique los motivos en un anexo.

Fill in all the information about the claim as of the Petition Date.

Complete toda la información acerca de la reclamación a la fecha en la que se presentó el caso.

Part 1 / Parte 1	Identify the Claim / Identificar la reclamación
1. Who is the current creditor?	
¿Quién es el acreedor actual?	Name of the current creditor (the person or entity to be paid for this claim) Nombre al acreedor actual (la persona o la entidad a la que se le pagará la reclamación)  Other names the creditor used with the debtor Otros nombres que el acreedor usó con el deudor

2.	Has this claim been acquired from someone else?	☐ No / No☐ Yes. From whom? Sí. ¿De quién?	
	¿Esta reclamación se ha adquirido de otra persona?	oi. ¿De quieri:	
3.	Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? ¿A dónde deberían enviarse las notificaciones al acreedor?	Where should payments to the creditor be sent? (if different) ¿A dónde deberían enviarse los pagos al acreedor? (En caso de que sea diferente)
	Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Name / Nombre	Name / Nombre
	¿A dónde deberían	Hallo, Hollisto	Name / Nombre
	enviarse las notificaciones al acreedor?	Number / Número Street / Calle	Number / Número Street / Calle
	Norma federal del procedimiento de quiebra (FRBP, por	City / Ciudad State / Estado ZIP Code / Código postal	City / Ciudad State / Estado ZIP Code / Código postal
	sus siglas en inglés) 2002(g	Contact phone / Teléfono de contacto	Contact phone / Teléfono de contacto
		Contact email / Correo electrónico de contacto	Contact email / Correo electrónico de contacto
4.	Does this claim amend one already filed?	□ No / No	
	¿Esta reclamación es una enmienda de otra presentada anteriormente?	☐ Yes. Claim number on court claims registry (if known) Sí. Número de reclamación en el registro de reclamación Filed on / Presentada el ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	
5. Do you know if anyone else has filed a proof of claim for this claim?  No / No  Yes. Who made the earlier filing?  Sí. ¿Quién hizo la reclamación anterior?			
	¿Sabe si alguien más presentó una evidencia de reclamación para esta reclamación?		
Р		ive Information About the Claim as of the Petition omplete toda la información acerca de la reclamac	
6.	Do you have a claim against a specific agency	☐ No / No	
	or department of the Commonwealth of Puerto Rico?	Yes. Identify the agency or department and contact nam departments is available at: https://cases.primeclerk.com	
	¿Tiene una reclamación en contra de algún organismo o departamento específico del Estado Libre Asociado de Puerto Rico?	Estado Libre Asociado de Puerto Rico está disponible el	
7.	Do you supply goods and / or services to the government?	<ul><li>No / No</li><li>Yes. Provide the additional information set forth below / scontinuación:</li></ul>	Sí. Proporcionar la información adicional establecida a
	¿Proporciona bienes y / o servicios al gobierno?	Vendor / Contract Number   Número de proveedor / cont	erato:
		List any amounts due after the Petition Date (listed above Anote la cantidad que se le debe después de la fecha qu del 30 de junio de 2017 \$	e) but before June 30, 2017: e se presentó el caso (mencionados anteriormente), pero antes

8. How much is the claim? ¿Cuál es el importe de la reclamación?  9. What is the basis of the claim? ¿Cuál es el fundamento de la reclamación?	Seste importe incluye interest or other charges?  ¿Este importe incluye intereses u otros cargos?  No / No  Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).  Sí. Adjunte un balance con intereses detallados, honorarios, gastos u otros cargos exigidos por la Norma de Quiebras 3001(c)(2)(A).  Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.  Por ejemplo: Venta de bienes, préstamo de dinero, arrendamiento, prestación de servicios, lesiones personales u homicidio culposo, o tarjetas de crédito. Adjunte copias editadas de cualquier documento que respalde la reclamación conforme a lo exigido por la Norma de Quiebras 3001(c). Limite la divulgación de información que reúne los requisitos para ser tratada con privacidad, tal como información sobre atención médica.
10. Is all or part of the claim secured?  ¿La reclamación está garantizada de manera total o parcial?	No / No   Yes. The claim is secured by a lien on property.   Si. La rectamación está garantizada por un derecho de retención sobre un bien.   Nature of property / Naturaleza del bien:   Motor vehicle / Vehículos   Other. Describe: Otro. Describir:     Basis for perfection / Fundamento de la realización de pasos adicionales:
11. Is this claim based on a lease?  ¿Esta reclamación está basada en un arrendamiento?	<ul> <li>No / No</li> <li>Yes. Amount necessary to cure any default as of the Petition Date.</li> <li>Sí. Importe necesario para compensar toda cesación de pago a partir de la que se presentó el caso\$</li> </ul>

	<u> </u>						
12. Is this claim subject to a right of setoff?	□ No / No						
J	Yes. Identify the property /						
¿La reclamación está sujeta a un derecho de compensación?	Sí. Identifique el bien:						
13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?	□ No / No						
	Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the Petition Date in these Title III case(s), in which the goods have been sold to the debtor in the ordinary course of such debtor's business. Attach documentation supporting such claim.  Sí. Indique el importe de la reclamación que surge del valor de cualquier bien recibido por el deudor dentro de los 20 días anteriores a la fecha de inicio en estos casos del Título III, en el que los bienes se han vendido al deudor en el transcurso normal de los negocios del deudor. Adjunte la documentación que respalda dicha reclamación.						
Part 3 / Parte 3:							
The person completing	Check the appropriate box / Marque la casilla correspondiente:						
this proof of claim must sign and date it.	☐ I am the creditor. / Soy el acreedor.						
FRBP 9011(b).	☐ I am the creditor's attorney or authorized agent. / Soy el abogado o agente autorizado del acreedor.						
If you file this claim	I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004. / Soy el síndico, el deudor o su agente						
electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.	<ul> <li>autorizado. Norma de quiebra 3004.</li> <li>I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005. / Soy el garante, fiador, endosante u otr codeudor. Norma de quiebra 3005.</li> </ul>						
	I understand that an authorized signature on this <i>Proof of Claim</i> serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.						
La persona que complete esta evidencia de reclamación debe firmar e indicar la fecha. FRBP 9011(b). Si presenta esta reclamación	Comprendo que una firma autorizada en esta <i>Evidencia de reclamación</i> se considera como un reconocimiento de que al calcular el importe de la reclamación, el acreedor le proporcionó al deudor crédito para todo pago recibido para saldar la deuda						
	I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the information is true and correct.						
de manera electrónica, la FRBP 5005(a)(2) autoriza al tribunal a establecer normas	He leído la información en esta <i>Evidencia de reclamación</i> y tengo motivos razonables para suponer que la información es verdadera y correcta.						
locales para especificar qué se considera una firma.	I declare under penalty of perjury that the foregoing is true and correct. / Declaro bajo pena de perjurio que lo que antecede es verdadero y correcto.						
	Executed on date / Ejecutado el(MM/DD/YYYY) / (DD/MM/AAAA)						
	Signature / Firma						
	Print the name of the person who is completing and signing this claim / Escriba en letra de imprenta el nombre de la persona que completa y firma esta reclamación:						
	Name First name / Primer nombre Middle name / Segundo nombre Last name / Apellido						
	Title / Cargo						
	Company / Compañía						
	Identify the corporate servicer as the company if the authorized agent is a servicer. Identifique al recaudador corporativo como la compañía si el agente autorizado es un recaudador.						
	Address / Dirección						
	Number / Número Street / Calle						
	City / Ciudad State / Estado ZIP Code / Código postal  Contact phone / Teléfono de contacto Email / Correo electrónico						
	Contact prioric / Totalorio de Contacto						

### Instructions for Proof of Claim

United States Bankruptcy Court 12/15

These instructions and definitions generally explain the law. In certain circumstances, such as bankruptcy cases that debtors do not file voluntarily, exceptions to these general rules may apply. You should consider obtaining the advice of an attorney, especially if you are unfamiliar with the bankruptcy process and privacy regulations.

#### How to fill out this form

- Fill in all of the information about the claim as of the petition date.
- Fill in the caption at the top of the form.
- If the claim has been acquired from someone else, then state the identity of the last party who owned the claim or was the holder of the claim and who transferred it to you before the initial claim was filed.
- Attach any supporting documents to this form. Attach redacted copies of any documents that show that the debt exists, a lien secures the debt, or both. (See the definition of *redaction* on the next page.)
  - Also attach redacted copies of any documents that show perfection of any security interest or any assignments or transfers of the debt. In addition to the documents, a summary may be added. Federal Rule of Bankruptcy Procedure (called "Bankruptcy Rule") 3001(c) and (d).
- Do not attach original documents because attachments may be destroyed after scanning.
- If the claim is based on delivering health care goods or services, do not disclose confidential health care information. Leave out or redact confidential information both in the claim and in the attached documents.

- A Proof of Claim form and any attached documents must show only the last 4 digits of any social security number, individual's tax identification number, or financial account number, and only the year of any person's date of birth. See Bankruptcy Rule 9037.
- For a minor child, fill in only the child's initials and the full name and address of the child's parent or guardian. For example, write A.B., a minor child (John Doe, parent, 123 Main St., City, State). See Bankruptcy Rule 9037.

#### Confirmation that the claim has been filed

To receive confirmation that the claim has been filed, either enclose a stamped self-addressed envelope and a copy of this form or contact the Claims and Noticing Agent at (844) 822-9231 (toll free for U.S. and Puerto Rico) or (646) 486-7944 (for international callers), or by email at puertoricoinfo@primeclerk.com. You may view a list of filed claims in the Title III cases by visiting the Claims and Noticing Agent's website at <a href="https://cases.primeclerk.com/puertorico">https://cases.primeclerk.com/puertorico</a>.

#### Understand the terms used in this form

**Administrative expense:** Generally, an expense that arises after a bankruptcy case is filed in connection with operating, liquidating, or distributing the bankruptcy estate. 11 U.S.C. § 503.

**Claim:** A creditor's right to receive payment for a debt that the debtor owed on the date the debtor filed for bankruptcy. 11 U.S.C. §101 (5). A claim may be secured or unsecured.

Claim Pursuant to 11 U.S.C. § 503(b)(9): A claim arising from the value of any goods received by the Debtor within 20 days before the petition date, in which the goods have been sold to the Debtor in the ordinary course of the Debtor's business. Attach documentation supporting such claim.

**Creditor:** A person, corporation, or other entity to whom a debtor owes a debt that was incurred on or before the date the debtor filed for bankruptcy. 11 U.S.C. § 101 (10).

**Debtor:** A person, corporation, or other entity who is in bankruptcy. Use the debtor's name and case number as shown in the bankruptcy notice you received. 11 U.S.C. § 101 (13).

**Evidence of perfection:** Evidence of perfection of a security interest may include documents showing that a security interest has been filed or recorded, such as a mortgage, lien, certificate of title, or financing statement.

Information that is entitled to privacy: A *Proof of Claim* form and any attached documents must show only the last 4 digits of any social security number, an individual's tax identification number, or a financial account number, only the initials of a minor's name, and only the year of any person's date of birth. If a claim is based on delivering health care goods or services, limit the disclosure of the goods or services to avoid embarrassment or disclosure of confidential health care information. You may later be required to give more information if the trustee or someone else in interest objects to the claim.

**Proof of claim:** A form that shows the amount of debt the debtor owed to a creditor on the petition date. The form must be filed in the district where the case is pending.

**Redaction of information:** Masking, editing out, or deleting certain information to protect privacy or confidential information. Filers must redact or leave out information entitled to **privacy** on the *Proof of Claim* form and any attached documents.

### Do not file these instructions with your form

Secured claim under 11 U.S.C. § 506(a): A claim backed by a lien on particular property of the debtor. A claim is secured to the extent that a creditor has the right to be paid from the property before other creditors are paid. The amount of a secured claim usually cannot be more than the value of the particular property on which the creditor has a lien. Any amount owed to a creditor that is more than the value of the property normally may be an unsecured claim. But exceptions exist; for example, see 11 U.S.C. § 1322(b) and the final sentence of § 1325(a).

Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment may be a lien.

**Setoff:** Occurs when a creditor pays itself with money belonging to the debtor that it is holding, or by canceling a debt it owes to the debtor.

**Unsecured claim:** A claim that does not meet the requirements of a secured claim. A claim may be unsecured in part to the extent that the amount of the claim is more than the value of the property on which a creditor has a lien.

#### Offers to purchase a claim

Certain entities purchase claims for an amount that is less than the face value of the claims. These entities may contact creditors offering to purchase their claims. Some written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court, the bankruptcy trustee, or the debtor. A creditor has no obligation to sell its claim. However, if a creditor decides to sell its claim, any transfer of that claim is subject to Bankruptcy Rule 3001(e), any provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.) that apply, and any orders of the bankruptcy court that apply.

#### Please send completed Proof(s) of Claim to:

#### If by first class mail:

Commonwealth of Puerto Rico Claims Processing Center c/o Prime Clerk LLC Grand Central Station, PO Box 4708 New York, NY 10163-4708

#### If by overnight courier or hand delivery:

Commonwealth of Puerto Rico Claims Processing Center c/o Prime Clerk, LLC 850 Third Avenue, Suite 412 Brooklyn, NY 11232

### Instrucciones para la Evidencia de reclamación

Tribunal de Quiebras de los Estados Unidos

12/15

Estas instrucciones y definiciones explican la ley de forma general. En ciertas circunstancias, tales como casos de quiebra que los deudores no presentan de forma voluntaria, se pueden aplicar excepciones a estas normas generales. Debe considerar la posibilidad de obtener el asesoramiento de un abogado, en especial si no conoce el proceso de quiebra y las reglamentaciones de privacidad.

#### Cómo completar este formulario

- Complete toda la información acerca de la reclamación a la fecha en la que se presentó el caso.
- Complete el título en la parte superior del formulario.
- Si la reclamación se ha adquirido de otra persona, indique la identidad de la última parte que fue propietaria de la reclamación o fue titular de la reclamación y que la transfirió a usted antes de que se presente la reclamación inicial.
- Adjunte cualquier documento de respaldo a este formulario.

Adjunte copias editadas de cualquier documento que demuestre que la deuda existe, que un gravamen garantiza la deuda, o ambos. (Ver la definición de *edición* en la siguiente página).

También adjunte copias editadas de cualquier documento que demuestre el perfeccionamiento de un derecho de garantía o cualquier cesión o transferencia de la deuda. Además de los documentos, puede agregarse un resumen. Norma federal del procedimiento de quiebra (denominada "Norma de quiebra") 3001(c) y (d).

- No adjunte documentos originales, ya que es posible que los documentos adjuntos se destruyan luego de examinarlos.
- Si la reclamación se basa en la prestación de bienes o servicios de atención médica, no divulgue información de atención médica confidencial. Omita o edite la información confidencial tanto en la reclamación como en los documentos adjuntos.
- El formulario de Evidencia de reclamación y los documentos adjuntos solo deben mostrar los últimos 4 dígitos de un número de seguridad social, el número de identificación tributaria de una persona o un número de cuenta financiera, y solo el año de la fecha de nacimiento de una persona. Ver la Norma de quiebra 9037.
- En el caso de un menor, complete solamente las iniciales del menor y el nombre completo y la dirección del padre o madre o el tutor del menor. Por ejemplo, escriba A.B., un menor (John Doe, padre, calle 123, ciudad, estado). Ver la Norma de quiebra 9037.

## Confirmación de que se ha presentado la reclamación

Para recibir una confirmación de que se ha presentado la reclamación, puede adjuntar un sobre autodirigido y estampillado y una copia de este formulario o comunicarse con el representante de reclamaciones y notificaciones al (844) 822-9231 (número gratuito para EE. UU. y Puerto Rico) o al (646) 486-7944 (para llamadas internacionales), o por correo electrónico a puertoricoinfo@primeclerk.com. Para ver una lista de las reclamaciones presentadas en los casos del Título III, visite el sitio web del representante de reclamaciones y notificaciones en

https://cases.primeclerk.com/puertorico.

## Comprenda los términos utilizados en este formulario

**Gastos administrativos:** En términos generales, gastos que se generan luego de presentar un caso de quiebra en relación con el manejo, la liquidación o la distribución del patrimonio de la quiebra.

Título 11 § 503 del Código de los Estados Unidos (U.S.C.).

**Reclamación:** El derecho de un acreedor a recibir un pago por una deuda del deudor a la fecha en la que el deudor solicitó la quiebra. Título 11 §101 (5) del U.S.C. Una reclamación puede estar garantizada o no garantizada.

Reclamación de conformidad con el Título 11 § 503(b)(9) del U.S.C.: Una reclamación que surge del valor de cualquier bien recibido por el Deudor dentro de los 20 días anterioresa la fecha en la que se presentó el caso , en el que los bienes se han vendido al Deudor en el transcurso normal de los negocios del Deudor. Adjunte la documentación que respalde dicha reclamación.

**Acreedor:** Una persona, una sociedad anónima u otra entidad con la que el deudor tiene una deuda que se contrajo en la fecha en la que el deudor solicitó la quiebra o con anterioridad. Título 11 § 101 (10) del U.S.C.

**Deudor:** Una persona, una sociedad anónima u otra entidad que está en quiebra. Utilice el nombre del deudor y el número de caso tal como se muestran en el aviso de quiebra que recibió. Título 11 § 101 (13) del U.S.C.

Prueba de pasos adicionales: La prueba de la realización de pasos adicionales para hacer valer un derecho de garantía puede incluir documentos que demuestren que se ha presentado o registrado un derecho de garantía, tal como una hipoteca, un derecho de retención, un certificado de propiedad o una declaración de financiamiento.

Información que debe mantenerse en privado: El formulario de Evidencia de reclamación y los documentos adjuntos solo deben mostrar los últimos 4 dígitos de un número de seguridad social, el número de identificación tributaria de una persona o un número de cuenta financiera, y solo las iniciales del nombre de un menor y el año de la fecha de nacimiento de una persona. Si una reclamación se basa en la prestación de bienes o servicios de atención médica, limite la divulgación de los bienes o servicios a fin de evitar la incomodidad o la divulgación de información de atención médica confidencial. Es posible que, más adelante, se le solicite que brinde más información si el síndico u otra persona de interés se opone a la reclamación.

**Evidencia de reclamación:** Un formulario que detalla el monto de la deuda que el deudor mantiene con un acreedor a la fecha de la presentación. El formulario debe ser presentado en el distrito donde el caso se encuentra pendiente de resolución.

Edición de información: Ocultamiento, corrección, o eliminación de cierta información para proteger la privacidad o la información confidencial. Quienes presenten la documentación deben editar u omitir información sujeta a **privacidad** en el formulario de *Evidencia de reclamación* y en cualquier documento adjunto.

#### Reclamación garantizada en virtud el Título 11 § 506(a) del

U.S.C.: Una reclamación respaldada por un derecho de retención sobre un bien en particular del deudor. Una reclamación está garantizada en la medida que un acreedor tenga el derecho a recibir un pago proveniente del bien antes de que se les pague a otros acreedores. El monto de una reclamación garantizada generalmente no puede ser mayor que el valor del bien en particular sobre el cual el acreedor mantiene un derecho de retención. Cualquier monto adeudado a un acreedor que sea mayor que el valor del bien generalmente se lo considera una reclamación no garantizada. Sin embargo, existen excepciones; por ejemplo, el Título 11 § 1322(b) del U.S.C., y la oración final de § 1325(a).

Algunos ejemplos de derechos de retención sobre bienes incluyen una hipoteca sobre un inmueble o un derecho de garantía sobre un automóvil. Un derecho de retención puede ser otorgado de manera voluntaria por un deudor o puede obtenerse a través de un procedimiento judicial. En algunos estados, una resolución judicial puede ser un derecho de retención.

**Compensación:** Ocurre cuando un acreedor se paga a sí mismo con dinero que pertenece al deudor y que mantiene en su poder, o cuando el acreedor cancela una deuda que mantiene con el deudor.

Reclamación no garantizada: Una reclamación que no cumple con los requisitos de una reclamación garantizada. Una reclamación puede no estar garantizada en parte en la medida que el monto de la reclamación sea mayor que el valor del bien sobre la cual un acreedor tiene un derecho de retención.

#### Ofrecimiento de compra de una reclamación

Algunas entidades compran reclamaciones por un monto menor que su valor nominal. Estas entidades pueden contactar a acreedores para ofrecerles la compra de sus reclamaciones. Algunas comunicaciones por escrito de estas entidades pueden confundirse fácilmente con documentación judicial oficial o con comunicaciones del deudor. Estas entidades no representan al tribunal de quiebras, al síndico de la quiebra, ni al deudor. Un acreedor no tiene obligación alguna de vender su reclamación. Sin embargo, si decide hacerlo, cualquier transferencia de esa reclamación está sujeta a la Norma de Quiebras 3001(e), a las correspondientes disposiciones del Código de Quiebras (Título 11 § 101 y subsiguientes del U.S.C.) y a cualquier resolución del tribunal de quiebras que corresponda al caso.

## Envíe la(s) Evidencia(s) de reclamación completa(s) a:

#### Si por correo de primera clase:

Commonwealth of Puerto Rico Claims Processing Center c/o Prime Clerk LLC Grand Central Station, PO Box 4708 New York, NY 10163-4708

### Si por el mensajero de una noche o la entrega de mensajero a mano:

Commonwealth of Puerto Rico Claims Processing Center c/o Prime Clerk, LLC 850 Third Avenue, Suite 412 Brooklyn, NY 11232

## No presente estas instrucciones con su formulario

### Exhibit D

Fee Statement Service List Served as set forth below

NAME	CONTACT	ADDRESS 1	ADDRESS 2	CITY	STATE	CODE	EMAIL	METHOD OF SERVICE
Bennazar, García & Milián,	Attn: A.J. Bennazar-	Edificio Union Plaza PH	Avenida Ponce	Hato Rey San				Overnight Mail and
C.S.P.	Zequeira	A Piso 18	de Leon 416	Juan	PR	918	ajb@bennazar.org	Email
	Attn: Juan J. Casillas Ayala,	,						
	Esq., Alberto J. E. Añeses	El Caribe Office	53 Palmeras				jcasillas@cstlawpr.com;	Overnight Mail and
Casillas, Santiago & Torres, LLC	Negrón, Esq.,	Building	Street Ste 1601	San Juan	PR	00901-2419	aaneses@cstlawpr.com;	Email
EDGE Legal Strategies, PSC	Attn: Eyck O. Lugo						elugo@edgelegalpr.com	Email
Financial Oversight and		40 Washington Sq						Overnight Mail and
Management Board	Attn: Arthur J Gonzalez	South	Office 314A	New York	NY	10012	arthur.gonzalez@nyu.edu	Email
Godfrey & Kahn S.C.	Attn: Katherine Stadler						kstadler@gklaw.com	Email
	Attn: Melissa Root &						mroot@jenner.com;	Overnight Mail and
Jenner & Block, LLP	Catherine Steege	353 N Clark Street		Chicago	IL	60654	csteege@jenner.com	Email
	Attn: Robert Gordon &						rgordon@jenner.com;	Overnight Mail and
Jenner & Block, LLP	Richard Levin	919 Third Ave		New York	NY	10022 3908	rlevin@jenner.com	Email
	Attn: Luis C. Marini-Biaggi, Esq., Carolina Velaz-Rivero		255 Ponce de				lmarini@mpmlawpr.com;	Overnight Mail and
Marini Pietrantoni Muniz LLC	Esq.,	MCS Plaza Suite 500	Leon Ave	San Juan	PR	917	cvelaz@mpmlawpr.com	Email
O'Neill & Borges, LLC	Attn: Hermann D. Bauer, Esg.	American International Plaza	250 Munoz Rivera Ave Ste 800	San Juan	PR	00918-1813	hermann.bauer@oneillborges.com	Overnight Mail and Email
O'Melveny & Myers, LLP	Attn: John J. Rapisardi, Esq. & Diana M. Perez, Esq.	7 Times Square		New York	NY	10036	jrapisardi@omm.com; dperez@omm.com	Overnight Mail and Email
o meneny a myere, zz.	-54.	/ Imres square		THE TOTAL	1	10000	uper edg emmoem	Overnight Mail and
Paul Hastings, LLP	Attn: Luc A. Despins, Esq.	200 Park Avenue		New York	NY	10166	lucdespins@paulhastings.com	Email
Puerto Rico Department of	Attn: Reylam Guerra Goderich, Omar E. Rodríguez Pérez, Angel L. Pantoja Rodríguez, Francisco Parés Alicea &						Reylam.Guerra@hacienda.pr.gov; Rodriguez.Omar@hacienda.pr.gov; angel.pantoja@hacienda.pr.gov; francisco.pares@hacienda.pr.gov;	Overnight Mail and
Treasury	Francisco Peña Montañez	PO Box 9024140		San Juan	PR	00902-4140	Francisco.Pena@hacienda.pr.gov	Email
US Trustee District of Puerto	Attn: Monsita Lecaroz Arribas, Guy G. Gebhardt,		500 Tanca	2.1134411		1140		Overnight Mail and
Rico	& Maria D. Giannirakis	Edificio Ochoa	Street Suite 301	San Juan	PR	00901-1922	USTP.Region21@usdoj.gov	Email

In re: The Commonwealth of Puerto Rico, et al.

Case No. 17-03283 (LTS)